

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TATIANA S WARD

Debtor(s)

Case No. 15-14695

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2015, and was converted to chapter 13 on 08/04/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/16/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$550.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	4,045.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	3,263.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	800.00	NA	NA	0.00	0.00
AT&T ILLINOIS	Unsecured	632.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,600.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	3,717.78	3,717.78	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	475.00	NA	NA	0.00	0.00
COOK COUNTY CIRCUIT COURT	Unsecured	265.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	441.00	NA	NA	0.00	0.00
DIVISION OF TRAFFIC SAFETY	Unsecured	0.00	NA	NA	0.00	0.00
GINNYS/SWISS COLONY	Unsecured	561.00	NA	NA	0.00	0.00
HSBC BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	4,996.00	4,996.00	4,996.00	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	3,904.18	3,904.18	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,606.64	1,606.64	1,606.64	0.00	0.00
NICOR GAS	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	508.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	20,860.52	2,227.50	0.00	0.00	0.00
SANTANDER CONSUMER USA	Secured	13,000.00	20,860.52	18,633.02	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	2,227.50	2,227.50	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	NA	561.79	561.79	0.00	0.00
T MOBILE	Unsecured	1,002.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	1,002.00	NA	NA	0.00	0.00
TRANS UNION	Unsecured	0.00	NA	NA	0.00	0.00
UNEMPLOYMENT STATE	Priority	3,500.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,700.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,718.00	NA	NA	0.00	0.00
WEST SUBURBAN HOSPITAL	Unsecured	600.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,860.52	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,860.52	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,904.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,904.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,882.21	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/02/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.